

Revision: HCFA-PM-92-2 (HSQB)  
MARCH 1992

State/Territory: Pennsylvania

Citation      4.15 Inspection of Care in Intermediate Care Facilities for the Mentally Retarded, Facilities Providing Inpatient Psychiatric Services for Individuals Under 21, and Mental Hospitals

42 CFR Part  
456 Subpart  
I, and  
1902(a)(31)  
and 1903(g)  
of the Act

— The State has contracted with a Peer Review Organization (PRO) to perform inspection of care for:

— ICFs/MR;

— Inpatient psychiatric facilities for recipients under age 21; and

— Mental Hospitals.

42 CFR Part  
456 Subpart  
A and  
1902(a)(30)  
of the Act

X All applicable requirements of 42 CFR Part 456, Subpart I, are met with respect to periodic inspections of care and services.

— Not applicable with respect to intermediate care facilities for the mentally retarded services; such services are not provided under this plan.

— Not applicable with respect to services for individuals age 65 or over in institutions for mental disease; such services are not provided under this plan.

— Not applicable with respect to inpatient psychiatric services for individuals under age 21; such services are not provided under this plan.

Citation  
1902(a)(30)(A)  
of the Act,  
P.L. 100-203  
(Section 4212)

4.15 (cont.) Utilization Management Review

A statewide program of utilization management review of nursing facilities will be carried out by medical professional auditors and other professional disciplines, as needed.

The audit will be conducted either on-site or by desk review of submitted records. The frequency of the audit will be no more than fifteen months after the previous audit with a statewide average not to exceed twelve months. Additional audits will be conducted at the discretion of the State.

The audit will monitor the appropriateness of nursing facility admissions for residents who are not identified for mandated pre-admission screening by OBRA '87.

The audit will assure the accuracy, appropriateness, efficiency and economy of payment made to the nursing facility based on resident acuity levels and the necessity for continued stay in the nursing facility. The Utilization Management Review Team will initiate recovery of improper payments as indicated by the audit.

Annual resident reviews (ARRs) of individuals with mental illness, mental retardation or other related conditions (MI/MR/ORC) will be completed concurrently with the utilization management review of each facility, when possible, but in no instance longer than twelve months after the last ARR.

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TN # 91-04

Supersedes

TN # New

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